Name:	Walter Baudier	Pay Period 1
Employe	e No. 1	Dates: December 27, 2012 to January 9, 2013

Job No.		3010						
Phase No.	Oate	40						
Task No.		30						
Thursday	12/27	3						
Friday	12/28	6						
Saturday	12/29							
Sunday	12/30							
Monday	12/31	1						
Tuesday	1/1							
Wednesday	1/2	2						
Thursday	1/3	2.5						
Friday	1/4	1.5						
Saturday	1/5							
Sunday	1/6							
Monday	1/7	2						
Tuesday	1/8	8						
Wednesday	1/9	4.5						
Total Hours		30.5						

Hours Worked:	30.5	+Annual Leave	+Sick Leave	=Total Hours	30.5

Signature:

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name:	Walter Baudier	Pay Period 2
Employe	e No. 1	Dates: January 10, 2013 to January 23, 2013

Job No.		3010						
Phase No.	Oate	40						
Task No.	1	30						
Thursday	1/10	3						
Friday	1/11	4						
Saturday	1/12							
Sunday	1/13							
Monday	1/14	2.5						
Tuesday	1/15	2						
Wednesday	1/16	2.5						
Thursday	1/17	3.5						
Friday	1/18	3						
Saturday	1/19							
Sunday	1/20							
Monday	1/21	2.5						
Tuesday	1/22	2.5						
Wednesday	1/23	3					3	
Total Hours		28.5		11				

Hours Worked:	28.5	+Annual Leave	+Sick Leave	=Total Hours	28.5
Signature:	Ulle	1	•		

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

PAGE 1 OF 3

Name: John Holtgreve	Pay Period 1
Employee No. 2	Dates: December 27, 2012 to January 9, 2013

				Nijer of Victory of									
Job No.		ОН	1063.1	3500	1063.1	7004.8	1062	ОН	3010.9.3	3010.9.2	4501	4009	TOTALS
Phase No.	Oate	1	70	40	2	80	2	2	80	40	35	80	
Task No.		50	30	30	80	30	80	10	30	30	30	30	
Thursday	12/27	0.5	1	0.5	2.5								4.5
Friday	12/28	2	2.5			1	1.5						7
Saturday	12/29												
Sunday	12/30												
Monday	12/31					Proceedings to a sea		4	COMMANDE TO SECOND	W. Buantagona			8
Tuesday	1/1							8					8
Wednesday	1/2	0.5	1.5		1.5	0.5	1.5		1	1	1		8.5
Thursday	1/3		0.5						1.5		1.5	2.5	9
Friday	1/4	3							1.5	0.5			9
Saturday	1/5												
Sunday	1/6												
Monday	1/7	3.5	0.5							0.5	0.5		9
Tuesday	1/8	0.5	2										8.5
Wednesday	1/9	1	0.5	2							0.5		8.5
Total Hours		11	8.5	2.5	4	1.5	3	12	4	2	3.5	2.5	80

Hours Worked:	75	+Annual Leave	4	+Sick Leave	1	=Total Hours	80
				-			

Signature:

80-Construction Administration

90-Post Construction Services

95-Project Management96-Damage Assessments

85-Shop Drawings

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 10-Parking 20-Clerical 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Meals 30-Preliminary Design 40-Adm. Leave 35-Design Memo/Study 50-Office Supplies 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

82-Business Development

A

PAGE 2 OF 3

Name:	John	Holtgr	eve			Pay P	eriod	1					
Employee N	o	2				Dates: December 27, 2012 to January 9, 2013							
		V			V								
Job No.		1060.6.1	1060.6.1.2	1062	1068.5	2500	6005.1	1063.2	1069	ОН	2021	3010.9.1	TOTALS
Phase No.	Oate	2	80	70	2	35	2	40	2	2	80	40	
Task No.		80	30	30	80	30	80	30	80	30	30	30	
Thursday	12/27												0
Friday	12/28			· · ·									0
Saturday	12/29							6.6.6			6.000		
Sunday	12/30		5 05 050 50 25.										500 5500
Monday	12/31												0
Tuesday	1/1												0
Wednesday	1/2												0
Thursday	1/3	1.5	0.5	1									3
Friday	1/4	0.5			0.5	1	2						4
Saturday	1/5										16:15:55 68:35:50		35 241 St
Sunday	1/6							\$46 6 + 5 5					
Monday	1/7		0.5				3	0.5					4
Tuesday	1/8	:							5	1			6
Wednesday	1/9						2.5				1	1	4.5
Total Hours		2	1	1	0.5	1	7.5	0.5	5	1	1	1	21.5
Hours Worked							+Sid	ck Leave			_=Total	Hours	

	VA
Cianoturo:	

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

PAGE 3 OF 3

Name: John Holtgreve	Pay Period 1	<u> </u>
Employee No. 2	Dates: December 27,2012 to January 9, 2013	

Job No.			<u> </u>		i ii		T	T	i	1			
		ОН				<u> </u>]	TOTALS
Phase No.	Oate	2											
Task No.		20				<u> </u>							
Thursday	12/27						<u> </u>						<u> </u>
Friday	12/28										<u></u>		
Saturday	12/29					1 (2 (2 (2))) ()							
Sunday	12/30												
Monday	12/31	4		The second secon	FOR MALL 2010, Proceeded Association (Co.	200000000000000000000000000000000000000	A STATE OF THE STA						4
Tuesday	1/1										<u></u> -		-
Wednesday	1/2								:		<u> </u>		
Thursday	1/3												
Friday	1/4												
Saturday	1/5												
Sunday	1/6												
Monday	1/7				and and another	La Ser Service (A.S. Service (•					
Tuesday	1/8											<u>.</u>	
Wednesday	1/9			·						·			
Total Hours		4											4

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
Signality			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

PAGE 1 OF 2

Name: John Holtgreve	Pay Period 2
Employee No. 2	Dates: January 10, 2013 to January 23, 2013

Job No.		ОН	1060.6.1.2	1063.1	1063.1	3010.9.2	3500	6005.1	3014	1069	2021	3010.9.1	TOTALS
Phase No.	Oate	2	80	70	2	40	40	2	80	2	80	40	
Task No.		50	30	30	80	30	30	80	30	80	30	30	
Thursday	1/10	2	0.5	1	2	0.5	1	2	,				9
Friday	1/11	2.5	1.5						0.5	1	3		8.5
Saturday	1/12												
Sunday	1/13												
Monday	1/14	1			2			3.5				2.5	9
Tuesday	1/15	1.5						4				1	8.5
Wednesday	1/16	1					1					1.5	7.5
Thursday	1/17	5.5	0.5			1.5	1.5	0.5					10
Friday	1/18	0.5		V-		1.5						1	7.5
Saturday	1/19												
Sunday	1/20												
Monday	1/21	0.5				1.5	0.5	1			0.5		6.5
Tuesday	1/22					13							13
Wednesday	1/23	1.5	2.5			1						0.5	8.5
Total Hours		16	5	1	4	19	4	11	0.5	1	3.5	6.5	88

Signature: Sel Helps			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	nt

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management 96-Damage Assessments

Hours Worked: 88 +Annual Leave 0 +Sick Leave 0 =Total Hours



 $[\]ensuremath{^*}$ Includes hours from page 2 of 2.

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management 96-Damage Assessments PAGE 2 OF 2

Name: John Holtgreve	Pay Period 2
Employee No. 2	Dates: January 10, 2013 to January 23, 2013

Job No.												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
i l	٠٥.	3010.9.3	1062	1063.1	1068.2	6005	2500	1063.2	4501	6005.1.3	7004.8		TOTALS
Phase No.	Oate	80	70	70	35	80	35	40	35	40	80		
Task No.		30	30	30	30	30	30	30	30	30	30		
Thursday	1/10												0
Friday	1/11												0
Saturday	1/12					1.2							
Sunday	1/13						fag ete la			9			
Monday	1/14										-		0
Tuesday	1/15	1	0.5	0.5									2
Wednesday	1/16	0.5	0.5	·	3				,				4
Thursday	1/17		0.5										0.5
Friday	1/18		2.5	1		0.5	0.5						4.5
Saturday	1/19												
Sunday	1/20								·				
Monday	1/21		1					1	0.5				2.5
Tuesday	1/22												0
Wednesday	1/23						2			0.5	0.5		3
Total Hours		1.5	5	1.5	3	0.5	2.5	1	0.5	0.5	0.5	0	16.5

Signature:			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developme	ent

Hours Worked: +Annual Leave +Sick Leave =Total Hours

Name: Beau Baudier	Pay Period 1
Employee No. 78	Dates: December 27, 2012 to January 9, 2013

Job No.		3010	AMB	ОН							
Phase No.	Ogie										
Task No.											
Thursday	12/27	2	6	2							
Friday	12/28	5	4	1							
Saturday	12/29							24454113	S (5) (5)	2 (5 (5) (5) 3 (8) (8) (8)	
Sunday	12/30		2 (2.15)								
Monday	12/31	0.5	2.5	7							
Tuesday	1/1	0	0	10							
Wednesday	1/2	2	0	8							
Thursday	1/3	1	0	9							
Friday	1/4	1.5	0	8.5					1		
Saturday	1/5		18-18-91 (26) (28)	3 (3) (3) (5)	i. (3) 43. (3)	5.18.16.13	70 (50 (10 (5)		2 (2 (2 (0)		9.55 (3.65)
Sunday	1/6					n (10 m)			1 (0 (0) (3)	9 (21) (38 (23)	
Monday	1/7	2	0	8							
Tuesday	1/8	8	0	2							
Wednesday	1/9	4.5	0	5.5							
Total Hours		26.5	12.5	61							

Hours Worked:	39	+Annual Leave	+Sick Leave	=Total Hours	
Signature:	hille	In C			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

Name: Beau Baudier	Pay Period 2
Employee No. 78	Dates: January 10, 2013 to January 23, 2013

	Т		 T	Т					T
Job No.		3010		*					
Phase No.	Oate						di .		
Task No.									
Thursday	1/10	3							
Friday	1/11	4							
Saturday	1/12								
Sunday	1/13								
Monday	1/14	2							
Tuesday	1/15	1							
Wednesday	1/16	1.5							
Thursday	1/17	2							
Friday	1/18	2							
Saturday	1/19								
Sunday	1/20								
Monday	1/21	2.5							
Tuesday	1/22	1.5							
Wednesday	1/23	3							
Total Hours		22.5							

		22.0				 		 			
Hours Worked:			+Annua	al Leave	Selection of the select	+Sic	k Leave		=Total I	Hours	
Signature:	1	1/0	1	5	> //	_					

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: April Hurry	Pay Period 1
Employee No. 44	Dates: December 27, 2012 to January 9, 2013

Job No.		3010.9	3010.9.1	3010.9.2	7004.8.1	OH13	OH13	/069 OH13					
Phase No.	Oate	85						2					
Task No.		30	30	30	30			80					
Thursday	12/27	3		2	3								8
Friday	12/28		3		5								8
Saturday	12/29												0
Sunday	12/30												0
Monday	12/31		1	2	1	4							8
Tuesday	1/1					8							8
Wednesday	1/2	2	3	1	2								8
Thursday	1/3		4	1	3								8
Friday	1/4	2	2		4	A							8
Saturday	1/5												0
Sunday	1/6												0
Monday	1/7		2.5	1	2		2.5						8
Tuesday	1/8	2000		3				5	OLD Si	lo Bldg			8
Wednesday	1/9		2	2	4								8
Total Hours		7	17.5	12	20	16	2.5	5 5	0	0	0	0	80

Hours Worked:	80	+Annual Leave	+Sick Leave	=1 otal Hours	80
Signature:	Qno) ff			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals

85-Shop Drawings

90-Post Construction Services

95-Project Management96-Damage Assessments

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development



Name: April Hurry	Pay Period 2
Employee No. 44	Dates: January 10, 2013 to January 23, 2013

Job No.		3010.9	3010.9.1	3010 9 2	7004.8.1	1069 OH13	OH13						
Phase No.	Oate	85			85	2	2						
Task No.		30	30	30		- 0	45						
Thursday	1/10			5	2	1				OLD Sile	o Bldg		8
Friday	1/11		2	1	4	1			751	OLD Sile	o Bldg		8
Saturday	1/12												0
Sunday	1/13												0
Monday	1/14						8						8
Tuesday	1/15						8						8
Wednesday	1/16						8						8
Thursday	1/17			2	2		4						8
Friday	1/18		2	3	3								8
Saturday	1/19												0
Sunday	1/20												0
Monday	1/21			5	3								8
Tuesday	1/22			12									12
Wednesday	1/23		4		4								8
Total Hours		0	8	28	18	2	28	0	0	0	0	0	84

Signature: Upul	H	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			
90-Post Construction Services			

95-Project Management

95-Project Management

90-Post Construction Services

Hours Worked: _____ +Sick Leave ____ =Total Hours



84

Name: Max Shukla	Pay Period 1
Employee No. 18	Dates: December 27, 2012 to January 9, 2013

Job No.		3010.9.1	10631	OH 12	OH 13	1063.2	3500	7005.0		T	T	T
Phase No.	Oate	40			01110	40	3500	7005.3		<u> </u>	-	+
Task No.	1	30			10		40 30	40		 	-	-
Thursday	12/27	6			10		30	30			1	1
Friday	12/28		8		100	*						
Saturday	12/29											
Sunday	12/30											
Monday	12/31		4	4			7.454 Services			State San Files		
Tuesday	1/1				8							
Wednesday	1/2					8						
Thursday	1/3		2			8						
Friday	1/4					8					-	
Saturday	1/5											The second secon
Sunday	1/6											
Monday	1/7			September 1 Septem		8			The region of property and the second of the			
Tuesday	1/8					4	4					
Wednesday	1/9						6	2				
Total Hours		6	14	4	8	36	10	2				

Hours Worked: 80 +Annual Leave +Sick Leave =Total Hours 80

Signature: M.B.S	Shukle	4	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	nt
85-Shop Drawings			

90-Post Construction Services



Name: Max Shukla	Pay Period 2
Employee No. 18	Dates: January 10, 2013 to January 23, 2013

Job No.		3500	3010.9.1	7005.3						Π	I	
Phase No.	Date	40										
Task No.		30					100					
Thursday	1/10	8				T						
Friday	1/11	8									 	
Saturday	1/12											
Sunday	1/13											
Monday	1/14	8			Author and Specific authors for Situation	17 (A) April and the all and all and		AND THE PROPERTY.	Control to the State State	and and a second	Automotorio	
Tuesday	1/15	8										
Wednesday	1/16	8										
Thursday	1/17	4	4									
Friday	1/18	4	4					i a				
Saturday	1/19											
Sunday	1/20											
Monday	1/21		8				and a second sec	50 To 10 To	1345,4636,1416.25	390-712753814-8		Land or which to a P Standard To Age
Tuesday	1/22		6	2								
Wednesday	1/23		8									
Total Hours		48	30	2								

Hours Worked:	80	_ +Annual Leave	+Sick Leave	=Total Hours	80

Signature: W.B.Shukk

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			



Name:	Dennis Snyder	Pay Period 1	_
Employe	e No. 65	Dates: December 27, 2012 to January 9, 2013	

Job No.		3500 Kenner	3013 St Peters		3010.9.2 P1B-Brg		6005.1 Sewer	OH13 StaffMtg	OH13 Holiday			1 10 100	
Phase No.	Osie	35	40	40	40	80	50	1	1		-		
Task No.		30	30	30	30	30	30	50	10				Totals
Thursday	12/27	2				6			3500 65		l dwgs / 3010 Irain mods	0.9 plan	8
Friday	12/28	2				2			3500 65		al dwgs / 301i Irain mods	0.9 plan	4
Saturday	12/29		30 00 19709.									eric steve va	
Sunday	12/30												
Monday	12/31					4			4	Holiday	/ 3010.9 plar markups	change	8
Tuesday	1/1								8		Holiday		8
Wednesday	1/2	1		1		7			1		specs/ 3010. n change dra		9
Thursday	1/3	1		2		6			3500 659	% submittal	dwgs / 3010. n change dra	.9.1 xsec	9
Friday	1/4	3		2		2			3500 659	6 Submittal	dwgs / 3010 change, RF	.9.1 xsec	7
Saturday	1/5								indress and	8.42.63			
Sunday	1/6										1 442 C) 23504 1 2 2 3 5 6 5 6 5		15.455.7716 55.6654.84
Monday	1/7	4		2		1		2		review / 3010.9.rev, plan change / OH13 Staff Mtg			9
Tuesday	1/8	1	Ì	2		,			3500 65	3500 65% Submittal dwgs / 3010.9.1 qty.			9
Wednesday	1/9	6		2	1					3500 65% submittal dwgs / 3010.9.1 qty. review / 3010.9.2 Lighting			9
Total Hours		26	0	11	1	28	c c	2	12				80

Hours Worked	:80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80

Signature: Dennis A, Snyder

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			



Name:	Dennis Snyder	Pay Period 2
Employed	e No. 65	Dates: January 10, 2013 to January 23, 2013

		レ	V	<u> </u>	Jane 1			
	3500 Kenner	3013 St Peters				6005.1 Sewer	6005 Sewer	
Ogle	35	40	40	40	80	50	90	
	30	30	30	30	30	30	30	Totals
1/10	6		2	2				3500 65% submittal dwgs / 3010.9.1 qty. review/ 3010.9.2 email AdamD , Lighting rev 1
1/11	2				2	2		3500 65% submittal dwgs / 3010.9 Nelson cmnts on Plan Change /6005.1 Proposal
1/12								
1/13								
1/14	3	1	2	1	3			3500 65% dwgs / 3013 email fm Gene G / 3010.9.2 email Colby G /3010.9 PC w/Nelson 1
1/15	6		2		2			3500 65% dwgs / 3010.9.1 email Thomas G /3010.9 Plan Change w/Nelson 1
1/16	6	·	2	2				3500 65% dwgs / 3010.9.1 Column drains; 3010.9.2Chris M Cmnts
1/17	6		2	2			1	3500 65% dwgs / 3010.9.1 review cmnts; 3010.9.2 Email Colby / 6005.1 Email Lewis 1
1/18	3			1			1	3500 65% dwgs, email Nestor / 3010.9.2 Thomas, Adam email / 6005.1 email Lewis
1/19	Cally spring and the control of the						771. 12-12 33.572.53	
1/20	640)(1450) 570) (146)			Grandadd Gerffelig		Standard Notae		
1/21	3	2	2	1	2			drains; 3010.9.2 Nelson cmnts/3010.9 JPSO barrier 1
1/22			7	6				3010.9.1 & 3010.9.2 Mtg at Huval in Lafayette 1
1/23								Out of Office
	35	3	19	15	9	2	2	8
	1/11 1/12 1/13 1/14 1/15 1/16 1/17 1/18 1/19 1/20 1/21	3500 Kenner 35 30 1/10 6 1/11 2 1/12 1/13 1/14 3 1/15 6 1/16 6 1/17 6 1/18 3 1/19 1/20 1/21 3 1/22 1/23	3500 3013 St Peters 35 40 30 30 30 30 30 30 30	3500 3013 St Peters P1B-Rdy 35 40 40 30 30 30 30 30 30 30 30 30 31 2 31/12 3 2 31/19 3 31/22 7 31/23 7	3500 3013 St 3010.9.1 3010.9.2	3500 3013 St 3010.9.1 3010.9.2 3010.9 P1B-Rdy P1B-Brg P1A-Rd 35 40 40 40 40 80 30 30 30 30 30 30 31/10 6 2 2 1/11 2 2 2 1/12 3 1 2 2 1/18 3 1 1/19 3 1 2 1 1/19 3 1 2 2 1/10 3 2 2 1/11 3 2 2 1/12 3 2 2 1/12 7 6 1/23 7 6 1/23 7 6	3500 3013 St 3010.9.1 3010.9.2 3010.9 6005.1 Sewer	3500 3013 St P1B-Rdy P1B-Brg P1A-Rd Sewer Sewer

Hours Worked:	85	+Annual Leave	0	+Sick Leave	0	=Total Hours	85
_		-					

Signature: Dennis A. Snyder

95-Project Management

95-Project Management

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			
90-Post Construction Services			



Name: Akash Rao	Pay Period 1
Employee No. 61	Dates: December 27, 2012 to January 9, 2013

					T			 	***************************************	 г	
Job No.		3010.9.2	ОН	ОН	7004.8	ОН	3013.1				
Phase No.	Date	40	2	2	85	1	30				
Task No.		30	10	10	30	50	30				
Thursday	12/27	8									
Friday	12/28	8									
Saturday	12/29										
Sunday	12/30										
Monday	12/31	4	4								
Tuesday	1/1			8							
Wednesday	1/2	4			4						
Thursday	1/3	2			2	4					
Friday	1/4	2			1	5					
Saturday	1/5										
Sunday	1/6										
Monday	1/7	3			2	3					
Tuesday	1/8				4		4				
Wednesday	1/9				4		4				
Total Hours											

Hours Worked:	80	Annual Leave	0	+Sick Leave	0	=Total Hours	80
_	1,			.,			

Signature:

Phase No.	DI	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office		10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead		20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning		30-Engineering	30-Sick Leave	20-Travel
25-Financing		40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design		50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study		60	45-Jury Duty	50-Office Supplies
40-Final Design		70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign			60-Pension Plan	

50-Clent Revisions

70-Computer Service 80-Proposals 70-Bid Phase 81-Pre-Contract Negotiations 75-Surveying

82-Business Development 80-Construction Administration 85-Shop Drawings

95-Project Management 96-Damage Assessments

90-Post Construction Services



Name: Akash Rao	Pay Period 2
Employee No. 61	Dates: January 10, 2013 to January 23, 2013

Job No.		3010.9.2	ОН	7004.8	3013.1	7005.3				
Phase No.	Date	40	2	85	30	85				
Task No.	1	30	30	30	30	30				
Thursday	1/10	2	2	2	2					
Friday	1/11	2		4	2					
Saturday	1/12									
Sunday	1/13									
Monday	1/14	5			3				in the second	
Tuesday	1/15	6			2					
Wednesday	1/16	6			2					
Thursday	1/17	6			2					
Friday	1/18	6			2					
Saturday	1/19									
Sunday	1/20									
Monday	1/21			3	3	3				
Tuesday	1/22	2		4		2				
Wednesday	1/23	2		4		2				
Total Hours										

Hours Worked:	79	+Annual Leave	+Sick Leave	2	=Total Hours	81

Signature:

90-Post Construction Services

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel

25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

Name: Lisa Osborne	Pay Period 1
Employee No. 81	Dates: December 27, 2012 to January 9, 2013

Job No.		3010.9.2	OH2012	7004.8	2500						
Phase No.	Oste	40	2	7040	35					8	
Task No.		40	10		40						
Thursday	12/27			9							
Friday	12/28			4							
Saturday	12/29										
Sunday	12/30										
Monday	12/31		5	4							
Tuesday	1/1		9								
Wednesday	1/2	4		5							
Thursday	1/3			9							
Friday	1/4	1		3							
Saturday	1/5										
Sunday	1/6										
Monday	1/7	3		1	5						
Tuesday	1/8				9.5						
Wednesday	1/9				8.5						
Total Hours		8	14	35	23	0	0	o			

Hours Worked:	80 _	+Annual Leave	+Sick Leave	=Total Hours	80
	11/1				

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development

Signature:

85-Shop Drawings

90-Post Construction Services



Name: Lisa Osborne	Pay Period 2
Employee No. 81	Dates: January 10, 2013 to January 23, 2013

Job No.		3010.9.2	7004.8	2500							
Phase No.	Oate	40	70	35							
Task No.		40	40	40							
Thursday	1/10	3		6							
Friday	1/11	4									
Saturday	1/12										
Sunday	1/13										
Monday	1/14	7		2							
Tuesday	. 1/15	9									
Wednesday	1/16	9									
Thursday	1/17	8		1							
Friday	1/18	4									
Saturday	1/19										
Sunday	1/20										
Monday	1/21	9									
Tuesday	1/22	9									
Wednesday	1/23	9									
Total Hours		71	0	9	0	С	0	0			

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80

Overhead Task No.

Reimbursable Task No.

Direct Task No.

Signature:

Phase No.

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name: Brett Liuzza	Pay Period 1
Employee No. 80	Dates: December 27, 2012 to January 9, 2013

Job No.		3010.9	3010.9.1	ОН					
Phase No.	Ogie	40	40		 		 		
Task No.		30	30	10					
Thursday	12/27	9							
Friday	12/28		9						
Saturday	12/29								
Sunday	12/30								
Monday	12/31			4					
Tuesday	1/1			8					
Wednesday	1/2		9						
Thursday	1/3	4	4						
Friday	1/4		9						
Saturday	1/5								
Sunday	1/6			-					
Monday	1/7		9					!	
Tuesday	1/8		9						
Wednesday	1/9		9						
Total Hours		13	58	12					

Signature: But	Lup	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

85-Shop Drawings

90-Post Construction Services

95-Project Management 96-Damage Assessments

Hours Worked: 83 +Annual Leave +Sick Leave =Total Hours



Name:	Brett Liuzza	Pay Period 2
Employee	No. 80	Dates: January 10, 2013 to January 23, 2013

<u></u>	T		2500		Т	7	Т	T	T	T	T	T	Т
Job No.		3010.9.1	2250	8							<u> </u>		
Phase No.	Oate	40	35										
Task No.		30	30										
Thursday	1/10	10											
Friday	1/11	8											
Saturday	1/12												
Sunday	1/13												
Monday	1/14		9										
Tuesday	1/15		9										
Wednesday	1/16		9										
Thursday	1/17		9										
Friday	1/18		8										
Saturday	1/19							1					
Sunday	1/20												
Monday	1/21		9										
Tuesday	1/22		9										
Wednesday	1/23		9										
Total Hours		18	71	11							1		

Hours Worked:	89	+Annual Leave	+Sick Leave	=Total Hours	89
				*	

Signature: Phase No. Direct Task No. Overhead Task No. Reimbursable Task No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

95-Project Management 90-Post Construction Services

95-Project Management

90-Post Construction Services

Name:	Mark Zimmerman	Pay Period 1
Employee	No. 26	Dates: December 27, 2012 to January 9, 2013

Job No.		1063.1	3500	1063.2	9965.4	3010.9.1	1060.6.1	OH2013	OH2013	OH2013	OH2013
Phase No.	Oate	40	40	40	40	40	40	2	2	1	2
Task No.		40	40	40	40	40	40	30	20	50	10
Thursday	12/27	3	3							2	
Friday	12/28	3	5								
Saturday	12/29										
Sunday	12/30										
Monday	12/31	2	2								4
Tuesday	1/1										8
Wednesday	1/2								8		
Thursday	1/3	2	6								
Friday	1/4		1	6				1			
Saturday	1/5										
Sunday	1/6										
Monday	1/7			3	3	2					
Tuesday	1/8				1	6		1			
Wednesday	1/9		2			5	1				
Total Hours		10	19	9	4	13	1	2	8	2	12

Hours Worked:	70	+Annual Leave	8	+Sick Leave	2	=Total Hours	80

Signature:

30-Preliminary Design

90-Post Construction Services

Reimbursable Task No. Overhead Task No. Phase No. Direct Task No. 10-Holiday 1-Current/Gen. Office 00-No Category 10-Administration

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Travel 20-Conceptual Planning 30-Engineering 30-Sick Leave

40-Drafting 35-Comp Leave 30-Hotels 25-Financing 40-Meals

50-Inspection

45-Jury Duty 50-Office Supplies 35-Design Memo/Study 60

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

40-Adm. Leave

60-Pension Plan 45-Redesign

70-Computer Service 50-Clent Revisions

70-Bid Phase 80-Proposals 81-Pre-Contract Negotiations 75-Surveying

80-Construction Administration 82-Business Development

85-Shop Drawings

Name:	Mark Zimmerman	Pay Period 2
Employee I	No. 26	Dates: January 10, 2013 to January 23, 2013

Job No.		3500	1060.6.1	3010.9.1	2500		9965.4		OH2013
Phase No.	Oate	40	40	40	46	35	40		1
Task No.		40	40	40	40		40		50
Thursday	1/10	5	2						1
Friday	1/11	6	1	1					
Saturday	1/12								
Sunday	1/13								
Monday	1/14	6	2						
Tuesday	1/15	8							
Wednesday	1/16	5		3					
Thursday	1/17	6		2					
Friday	1/18	6		2					
Saturday	1/19								
Sunday	1/20							Hotolic - Col	
Monday	1/21			3	5				
Tuesday	1/22			2	6				
Wednesday	1/23				7	1	1		
Total Hours		42	5	13	18		1		1

Hours Worked:	: 80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign

60-Pension Plan 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

85-Shop Drawings

50-Clent Revisions

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Name:	Theodore Hemelt	Pay Period 1
Employee	e No. 34	Dates: December 27, 2012 to January 9, 2013

mproyee .		<u> </u>					 	,	 Traid: y	0, =0.10	
-		PC C									
Job No.		3010.9	OH '13	OH '13	OH '13	3500					
Phase No.	Date	40	1	1	1	40					
Task No.		40	10	20	30	40					
Thursday	12/27	8									
Friday	12/28	8									
Saturday	12/29										
Sunday	12/30										
Monday	12/31		4	4							
Tuesday	1/1		8								
Wednesday	1/2	8									
Thursday	1/3				. 8						
Friday	1/4				8						
Saturday	1/5										
Sunday	1/6										
Monday	1/7					8					
Tuesday	1/8					8					-
Wednesday	1/9					8					
Total Hours		24	12	4	16	24					

Hours Worked: 60 +Annual Leave 4 +Sick Leave 16 =Total Hours 80

Signature:

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name:	Theodore Hemelt	Pay Period 2
Employee	e No. 34	Dates: January 10, 2013 to January 23, 2013

Job No.	[]	3500	3010.9	6005	3010.9.1	T	T	T		
Phase No.	Oate	40	40	40	40					
Task No.		40	40	40						
Thursday	1/10	8								
Friday	1/11	8								
Saturday	1/12									
Sunday	1/13									
Monday	1/14	8								
Tuesday	1/15		8							
Wednesday	1/16		8							
Thursday	1/17	8								
Friday	1/18	8								
Saturday	1/19									
Sunday	1/20									
Monday	1/21			2	8					
Tuesday	1/22		8							
Wednesday	1/23	2	4							
Total Hours		42	28	2	8					

Hours Worked:	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80

Signature:

95-Project Management

95-Project Management

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			
90-Post Construction Services			

Name: Beth Davis	Pay Period 1
Employee No. 43	Dates: December 27, 2012 to January 9, 2013

Job No.		3010.9.2	3010.9	OH13	7004.8	OH13	OH13	1063.2	7004.8			
Phase No.	Oate	40			85		2	40	140			
Task No.		40	40	10	40	30	20	40	× 85			
Thursday	12/27	8										
Friday	12/28				2							
Saturday	12/29											
Sunday	12/30											
Monday	12/31	4		4								
Tuesday	1/1			8								
Wednesday	1/2	6				2						
Thursday	1/3	6			2							
Friday	1/4						8			-		
Saturday	1/5											
Sunday	1/6											
Monday	1/7						8					
Tuesday	1/8							8				
Wednesday	1/9					1		6	1			
Total Hours		28	2	12	4	3	16	14	1			

Hours Worked:	61	+Annual Leave	16	+Sick Leave	3	=Total Hours	80
				7.5			

Signatura:

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			



Name: Beth Davis	Pay Period 2
Employee No. 43	Dates: January 10, 2013 to January 23, 2013

							· · · · · · · · · · · · · · · · · · ·			
Job No.		7004.8	3500	1063.2	3010.9.2					
Phase No.	Oate	740	40	40	40					"
Task No.		S ₈₅		40	40					
Thursday	1/10	5	4							
Friday	1/11	3	4							
Saturday	1/12								alays j	4
Sunday	1/13									
Monday	1/14			6	2					
Tuesday	1/15				8					
Wednesday	1/16				8					
Thursday	1/17				8					
Friday	1/18				8					
Saturday	1/19									
Sunday	1/20									
Monday	1/21				8					
Tuesday	1/22				8					
Wednesday	1/23				8					
Total Hours		8	8	6	58					

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
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Signature:	DUTH	- Steven			

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			



Name: Mary Ann Hellmers		Pay Period 1					
Employee	No. 53	Dates: December 27, 2012 to January 9, 2013					

					 _	_	 		
Job No.		ОН	ОН	3010					
Phase No.	Oate	1	2	40					
Task No.		50	10	20					
Thursday	12/27	8							
Friday	12/28	7		1					
Saturday	12/29								
Sunday	12/30								
Monday	12/31	4	4						
Tuesday	1/1		8						
Wednesday	1/2	8							
Thursday	1/3	8	13,						
Friday	1/4	8							
Saturday	1/5								
Sunday	1/6	20.00							
Monday	1/7	8							
Tuesday	1/8	8							
Wednesday	1/9	8							
Total Hours									

Hours Worked: +Annual Leave +Sick Leave =Total Hours 80

Signature:

90-Post Construction Services

95-Project Management 96-Damage Assessments

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking

30-Engineering 20-Conceptual Planning 30-Sick Leave 20-Travel 40-Drafting 25-Financing 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Meals 40-Adm. Leave

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan

45-Redesign

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

